

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Procedure – Housing Department – Payment of remuneration to the Office Subordinates(2) and One Driver, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of August, 2014 (i.e for the period from 21.07.2014 to 20.08.2014) – Sanction – Orders – Issued.

**HOUSING (OP) DEPARTMENT**

**G.O.RT.No. 182**

**Dated: 04.09.2014**

Read the following:-

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24. 01.2011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department,dated 25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Department, dated 22.11.2012.
6. G.O.Rt.No.57, Housing (OP) Department, dated: 24.02.2014.
7. Bills received from M/s Mahila Federation, Hyderabad, dated NIL.

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**ORDER**

Sanction is hereby accorded for an amount of Rs 29,300/- (Rupees Twenty Nine Thousand and Three Hundred Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration to the 2 Office Subordinates and (1) Driver and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.07.2014 to 20.08.2014 as detailed below:-

1.	G.Kavitha, O.S	From 21.07.2014 to 20.08.2014	30 Days	Rs.6700=00
2.	B.Naveen Kumar, O.S	From 21.07.2014 to 20.08.2014	30 Days	Rs.6700=00
3.	M.Laxman, Driver	From 21.07.2014 to 20.08.2014	30 Days	Rs.8000=00
		Remuneration Total		Rs21,400=00
		Add service charge 3.5 %		Rs.749=00
		Employer Contribution of P.F. 13.61%		Rs.2912=00
		Employer Contribution of E.S.I. 4.75%		Rs.1016=00
		Total		Rs.26,077=00
		Service Tax (12.36%)		Rs.3223=00
		Grand Total		Rs.29,300=00

2. The expenditure sanctioned in para-1 above shall be debited to " 2251- Secretariat Social Services – 090 – Secretariat – 12 – Housing Department – 300 – Other Contractual Services".

3. The Housing (OP.A3) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**R. KARIKAL VALAVEN**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Housing (claims) Department (w.e)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER